STATE OF HAWAII STATE PROCUREMENT OFFICE HONOLULU, HAWAII

November 3, 1999

TO: State Agencies

FROM: Procurement Officer

SUBJECT: Change No. 1

Price List No. 99-17 Hawaii-Hilo District

Safety Eyewear IFB-99-060-SW

The subject price list is extended until November 30, 2000

.

Robert J. Governs, CPPB Procurement Officer

STATE PROCUREMENT OFFICE

SPO Price List No. PL 99-17 (Replaces Price List Nos. PL 97-16)

<u>SAFETY EYEWEAR – ISLAND OF HAWAII - HILO DISTRICT</u> (IFB-99-060-SW)

December 1, 1998 to November 30, 1999

Authorization for the purchase of safety glasses shall be in accordance with instructions <u>from</u> the Department of Human Resources Development, Safety Branch.

Optical Dispensers of Hilo, Inc. 1251 Kilauea Ave., Suite 190-B Hilo, HI 96720 Telephone No.: 935-1957 Vendor Code: 217302-00

Mon. - Fri. 8:00 a.m. – 4:45 p.m. Sat. 8:00 a.m. – 11:45 a.m.

VENDOR CODE for annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, make sure when processing an invoice for payment that the correct vendor code is used.**

UNIT PRICES

Unit prices include all charges **except** Hawaii General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total.

"SPO PL No. 99-17" should be noted on purchase orders issued against this price list.

If it cannot be determined which frame and/or lens is to be ordered, the purchase order should read, "One pair of Prescription Safe Eyewear for [employee's name] as prescribed and according to SPO Price List No. PL 99-17". Unit price column should show the price based on this price list but if it cannot be ascertained which lens is prescribed, price column should read: "estimated price \$______, tax excluded".

COMMITMENT TO PURCHASE

Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from lists issued by the State Procurement Office. In addition, the Chief Procurement Officers of the Judiciary, the Department of Education and the University of Hawaii have agreed and committed their agencies to this list.

Exceptions to Purchase Off the SPO Price List. When quality level or product design of items available herein are not suited to an agency's purpose, the purchasing jurisdiction's chief procurement officer may grant an exception to the agency. Executive Branch agencies shall

request this exception on SPO Form-5 (dated 9/18/96 or later), "Request for Authorization to purchase outside of the State Procurement Office Price List".

TERM OF CONTRACT

Price list contract period shall start on December 1, 1998 through November 30, 1999.

NOTICE

Eye examinations are the State employee's responsibility. For prescription lenses, prescription should be attached to the purchase order. Contractor is responsible to ensure, at the time of delivery, that all lenses are ground accurately to prescription and that eyewear is fitted properly. Delivery shall be made to the individual user at the contractor's place of business within seven (7) business days.

Employees may purchase frames not covered in this price list provided the desired frames have side shields and meet all of the safety requirements prescribed by the Department of Human Resources Development (DHRD), Safety Branch. Employee is responsible for the difference in price, if any.

Employees who wish to purchase darker tinted lenses are required to obtain approval from DHRD, Safety Branch. Photochromic lenses are unacceptable for safety eyewear purchased by the State.

LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640
Kauai	274-3600
Maui	984-2000
Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at** "http://www.hawaii.gov/icsd/dags/prices/pricelst.html".

Questions related to this price list may be directed to Caroldynne Yamashita, State Procurement Office, at telephone 808/586-0566 or facsimile 808/586-0570.

Procurement Officer

Group	I: Frames with Permanent Side Shields	<u>Unit Price</u>
1.	Women's Titmus 102	\$34.00/per frame
2.	Men's SP83BF S-10 by Titmus w/ventilated type side shields	14.50/per frame
3.	Men's PC203 by Titmus w/non-ventilated type side shields	30.00/per frame
Group II: Lenses – with Scratch-Resistant Coating		
4.	Plano, Polycarbonate	34.30/per pair
5.	Single vision, Polycarbonate	34.30/per pair
6.	Bifocal (D28), Polycarbonate	58.47/per pair
7.	Tri-focal (7x25), Polycarbonate	68.45/per pair
8.	Double segment (28mm, Glass, CR-39)	72.80/per pair
9.	Additional charge for oversize lenses	7.00/per pair
Group III: Tint Package w/Ultraviolet and Glare Protection		
10.	Solid tinting, shade #3.0 (Table 1), scratch resistant	4.00/per pair